

U.S. House of Representatives  
110<sup>th</sup> Congress2008 APR -3 PM 6:43  
OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVESEMPLOYEE  
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. *Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.*

Name of Employee (print or type): Neil FriedName of Accompanying Family Member (if any): NoneRelationship to Employee: ☐ Spouse ☐ Child ☐ Other (specify): \_\_\_\_\_Date of Departure and Date of Return: March 18-19, 2008Dates at Personal Expense: NoneItinerary (cities of departure – destination – return): D.C. - NYC -D.C.Sponsor(s) (who paid for the trip): Verizon WirelessDescribe meetings and events attended (attach additional pages if necessary): Attended conference on recent initiative by Verizon Wireless to allow consumers to use unaffiliated devices, services, and applications over its network, which is relevant to the debate over whether Internet and wireless device regulations are necessary.

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

1. ☒ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. ☒ the Privately-Sponsored Travel Approval Form completed by the employee; *and*
3. ☒ the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box): ☐If not, explain: Did not stay at hotel or participate in dinner. Stayed with relatives.

BARTON.

# TRAVEL EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	\$355 (train)	None (stayed with relatives)	\$95 (breakfast and lunch)
For accompanying family member:	n/a	n/a	n/a

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:	\$110	pick up and drop off at train station
For accompanying family member:	n/a	n/a

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

SIGNATURE OF EMPLOYEE: \_\_\_\_\_

DATE: \_\_\_\_\_

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: \_\_\_\_\_

SIGNATURE OF SUPERVISING MEMBER: \_\_\_\_\_

DATE: \_\_\_\_\_

Version date 4/2007 by Committee on Standards of Official Conduct

# U.S. House of Representatives

COMMITTEE ON STANDARDS OF  
OFFICIAL CONDUCT

Washington, DC 20515

LEGISLATIVE RESOURCE CENTER

2008 APR -3 PM 6:44

OFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

March 10, 2008

Mr. Neil Fried  
Committee on Energy and Commerce  
564 Ford House Office Building  
Washington, DC 20515

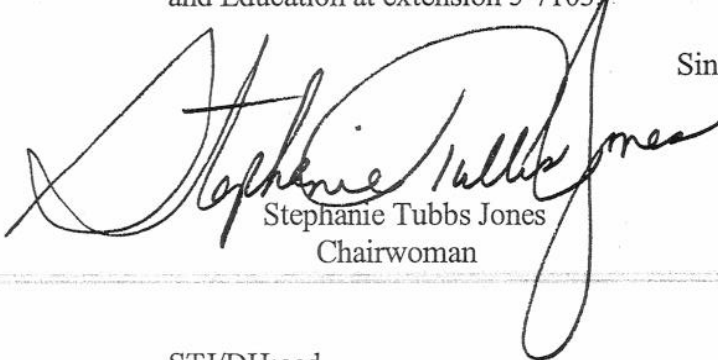
Dear Mr. Fried:

Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to New York, New York scheduled for March 18 to 19, 2008 sponsored by Verizon Wireless.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,



Stephanie Tubbs Jones  
Chairwoman



Doc Hastings  
Ranking Republican Member

STJ/DH:ced

2008 APR -4 AM 9:59

U.S. House of Representatives  
Committee on Standards of Official ConductOFFICE OF THE CLERK  
U.S. HOUSE OF REPRESENTATIVES

## PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

For Members, Officers and Employees

(submit directly to the Committee)

This form should be completed by House Members, officers or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule XXV, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer or employee, together with the completed and signed Private Sponsor Travel Certification Form.

*Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.*

1. Name of Member, officer or employee (traveler): Neil Fried
2. Sponsor(s) (who will be paying for the trip): Verizon Wireless
3. Travel destination(s): NYC, NY
4. a. Dates of travel: March 18-19, 2008  
b. Will you be extending the trip at your personal expense? ☐ Yes ☒ No  
If yes, dates at personal expense: \_\_\_\_\_
5. a. Name of accompanying family member (if any): none  
b. Relationship to Member/Officer: ☐ Spouse ☐ Child ☐ Other (specify): \_\_\_\_\_
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? ☒ Yes ☐ No  
b. If yes, check one of the following:  
(1) Approval for one-night's lodging and meals is being requested: ☒ or  
(2) Approval for two-nights' lodging and meals is being requested: ☐  
If "(2)" is checked, explain why the second night is warranted: \_\_\_\_\_
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): ☒

8. Explain why participation in the trip is connected to your official or representational duties:  
The conference will address a Verizon Wireless initiative to allow consumers to use unaffiliated devices, software, and applications on the Verizon network. This is relevant to the network neutrality debate.

9. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: \_\_\_\_\_

Name of Signatory (if other than traveler): \_\_\_\_\_

For staff, name of employing Member/Committee: House Energy and Commerce Committee

Office address: 564 Ford House Office Building

Phone number: 202-226-9602

Email address: neil.fried@mail.house.gov

**NOTE:** You must complete the contact information fields above, as Committee staff may need contact you if additional information is required.

**FOR STAFF:**

**TO BE COMPLETED BY YOUR EMPLOYING MEMBER:**

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.

Joe Barton  
Signature of Employing Member  
Date: 5/7/08

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct  
U.S. House of Representatives  
HT-2, The Capitol  
Washington, DC 20515  
(202) 225-7103 (phone)  
(202) 225-7392 (fax)

Version date 9/2007 by Committee on Standards of Official Conduct

U.S. House of Representatives  
Committee on Standards of Official Conduct

**PRIVATE SPONSOR TRAVEL CERTIFICATION FORM**  
(provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

*Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.*

1. Sponsor(s) (who will be paying for the trip): Verizon Wireless
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box): ☒
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box): ☒
4. Is travel being offered to an accompanying family member of the House invitee(s)? ☐ Yes ☒ No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): See attached invitee list.
6. Dates of travel: March 18-19, 2008
7. Cities of departure - destination - return: Washington, DC - New York, NY - Washington, DC
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box): ☒
9. I represent that (check one of the following):
  - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: ☐ or
  - b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: ☐ or
  - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations. ☒
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
  - a. One-night's lodging and meals are being offered: ☒ or
  - b. Two-nights' lodging and meals are being offered: ☐If "b" is checked, explain why the second night is warranted: \_\_\_\_\_



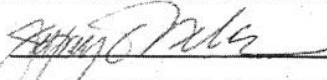
11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify "yes" by checking box): ☒
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: Verizon Wireless is sponsoring the Open Access Device conference to advance open development for new wireless services.
13. Describe each sponsor's organizational interest in the purpose of the trip: Verizon Wireless is a leading U.S. commercial wireless provider serving more than 60 million subscribers.
14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (i.e., a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: Business class train travel or coach airfare. Cabfare or car service from terminus to hotel/conference location.
15. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify "yes" by checking box): ☒
16. I represent that either (check one of the following):
- a. The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: ☒ or
  - b. The trip involves events that are arranged or organized *specifically with regard* to congressional participation: ☐  
If "b" is checked, detail the cost per day of meals (approximate cost may be provided): \_\_\_\_\_
17. Reason for selecting the location of the event or trip: New York City was chosen because of its central location and proximity to Verizon Wireless' headquarters.
18. Name of hotel or other lodging facility: New York City Millennium Broadway Hotel
19. Cost per night of hotel or other lodging facility (approximate cost may be provided): \$309.00/night plus taxes and fees
20. Reason(s) for selecting hotel or other lodging facility: New York City and this hotel were chosen because of their central location and proximity to Verizon Wireless' headquarters.

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts	Total <i>Transportation</i>	Total <i>Lodging</i> Expenses	Total <i>Meal</i> Expenses per
<input checked="" type="checkbox"/> good faith estimates	Expenses per Participant	per Participant	Participant
For each Member, Officer, or employee	\$750 (train or air and car)	\$425	\$225
For each accompanying family member	N/A	N/A	N/A

	<i>Other</i> Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	N/A
For each accompanying family member	N/A	N/A

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box): ☒
23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name and title: Jeffrey C. Nelson, Executive Director, Corporate Communications

Organization: Verizon Wireless

Address: 1 Verizon Way, Basking Ridge, NJ 07920-1097

Telephone number: 908-559-7519

Fax number: 908-559-7143

Email Address: Jeffrey.Nelson@VerizonWireless.com

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct  
U.S. House of Representatives  
HT-2, The Capitol  
Washington, DC 20515  
(202) 225-7103 (phone)  
(202) 225-7392 (general fax)  
(202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct



**Verizon Wireless Open Access Device Conference - House Invitees**

Amy Levine, Senior Counsel, Committee on Energy and Commerce

Tim Powderly, Counsel, Committee on Energy and Commerce

Mark Seifert, Legislative Counsel (FCC Detail), Committee on Energy and Commerce

Colin Crowell, Legislative Assistant, Congressman Markey

Neil Fried, Senior Counsel for Telecommunications, Committee on Energy and Commerce

Matt Mandel, Legislative Director, Congressman Stearns

Michael Beckerman, Policy Director, Congressman Upton

Jennifer Schneider, Legislative Counsel, Congressman Boucher

Kenneth DeGraff, Senior Legislative Assistant, Congressman Doyle

Hank Greenberg, Legislative Assistant, Congressman Harman

Yelberton Watkins, Chief of Staff, Congressman Clyburn

Melissa Shannon, Policy Advisor, Office of the Speaker of the House of Representatives

Jay Cranford, Policy Advisor, Office of the House Minority Leader

Gina Mahoney, Senior Policy Advisor, Office of the House Majority Leader

# Open Access Device Conference Agenda

Millennium Broadway Hotel, 145 West 44<sup>th</sup> St, New York, NY 10036

## Wednesday, March 19

7:00 am – 8:00 am	Continental Breakfast
	<b>General Sessions</b>
8:00 am – 8:45 am	Open Access Vision, Device Lifecycle and Ecosystem
8:45 am – 9:30 am	Device Specifications and Verification
9:30 am – 9:45 am	Break
9:45 am – 10:30 am	Activation and Customer Care in an Open Environment
10:30 am – 11:15	Commercial Models
11:15 am – 11:30 am	Break
11:30 am – 12:15 pm	Working Session 1
12:15 pm – 1:30 pm	Buffet Lunch
1:30 pm – 2:15 pm	Working Session 2
2:15 pm – 3:00 pm	Working Session 3
3:00 pm – 3:15 pm	Break
3:15 pm – 4:00 pm	Working Session 4
4:00pm – 4:15 pm	Break
4:15 pm – 4:30 pm	Closing Remarks

**Working Sessions** (You may attend all of the working sessions listed below throughout the day. Please indicate which ones you would like to attend on the registration page.)

- Open Access Device Certification and Specification
- ODI Device Partnerships
- Distribution Opportunities
- Chips and Modules